

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <b>PT. Expressindo 88 Nusantara</b><br>Total Logistics Service Provider<br>Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810<br>T.(+62-21) 290 14 920, F.(+62-21) 290 14 912<br>www.e88group.com, www.himalayalogistics.com | <b>SURAT PERINTAH MUAT</b>                    |  | <b>SPM-07054</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang/Pabrik Haier Cikarang</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                        |        |      | Delivery No.       | Truck Type    |            | Truck Inspection |  |
|---------------|----------------------------------------------------------------------------------|--------|------|--------------------|---------------|------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                       |        |      |                    | No Polisi     | B 9447 JYU | SIM              |  |
| Penerima      | CV KARYA ANUGERAH BERSAUDARA                                                     |        |      |                    | Container     |            | STNK/KIR         |  |
| Alamat        | CV KARYA ANUGERAH BERSAUDARA GUNTUR NO 41 PAKUWON GARUT KOTA GARUT JAWA BARAT ID |        |      |                    | No. Container |            | Sepatu           |  |
|               |                                                                                  |        |      |                    | Nama Driver   | NURYANTO   | Masker           |  |
|               |                                                                                  |        |      |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                  |        |      |                    | Vessel        |            | Ganjalan         |  |
| Area          | GARUT                                                                            | Cabang | 65D4 |                    | Keterangan    |            |                  |  |
| Delivery Date | 2023-06-27                                                                       | DELY   |      | Plan Truck Arrival | 2023-06-27    | PIC Order  | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|----------|-------------------|
| 1     | 10323836 | 82106859 | 010A | BK0YHT007 | AQR-D251(DS) | 1   | 0.521136 | 0.521136 |                   |
| 2     | 10323822 | 82106878 | 010A | BK0YHR007 | AQR-D261(DS) | 1   | 0.598158 | 0.598158 |                   |
| 3     | 10323822 | 82106880 | 010A | BK0YHU004 | AQR-D270(DS) | 1   | 0.600996 | 0.600996 |                   |
| Total |          |          |      |           |              | 3   |          | 1.720290 |                   |

Dibuat | U43 | 2023-06-27 18:59:08

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,